

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Repairs of Vehicles- Expenditure towards repairs of vehicle No.AP-22-3655 – Expenditure of Rs.1,600-00 - Sanction – Orders-Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1640**

**Dated: 10-11-2009**

**Read the following:-**

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from M/s V.R.M. Auto Works, Secunderabad.

*Bill No.1345 Dt. 5-11-2009*

*\* \* \**

**ORDER:**

*Sanction is hereby accorded for incurring an expenditure of **Rs.1600/-** (**Rupees One thousand six hundred only**) towards replacement of self Benelux, bushes etc to the Govt. vehicle bearing No. **AP-22-3655**, which is being used by officers in Panchayat Raj and Rural Development Department. .*

**2.** *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favour of “**M/s V.R.M. Auto Works, Secunderabad.**”. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.*

**3.** *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

*To*

**M/s V.R.M. Auto Works  
Secunderabad.**

**Copy to:-**

*The Dy. PAO., Sectt. Br. Hyd.  
SF / SC*

**II FORWARDED BY ORDER II**

**SECTION OFFICER**